

A SEMI-ANNUAL AQUATIC MONITORING REPORT FOR AQUATIC SAMPLE SITE BFRK-3 LOCATED NEAR ROARING FORK IN WISE COUNTY, VIRGINIA

Prepared for: Red River Coal Company, Inc

Authored by:

Travis N. Lowe

ATS PROJECT NO. 1199.01

September 2014

I. INTRODUCTION

Appalachian Technical Services, Inc. was contracted by Red River Coal Company, Inc to conduct ongoing semi-annual (spring and spring) aquatic monitoring at six sites near Roaring Fork in Wise County, Virginia. This report represents the fall 2014 aquatic biological assessment of aquatic sample site BRFK-3. The permit boundary and sample site location are shown on the attached topographical map in Figure 1.

II. METHODS

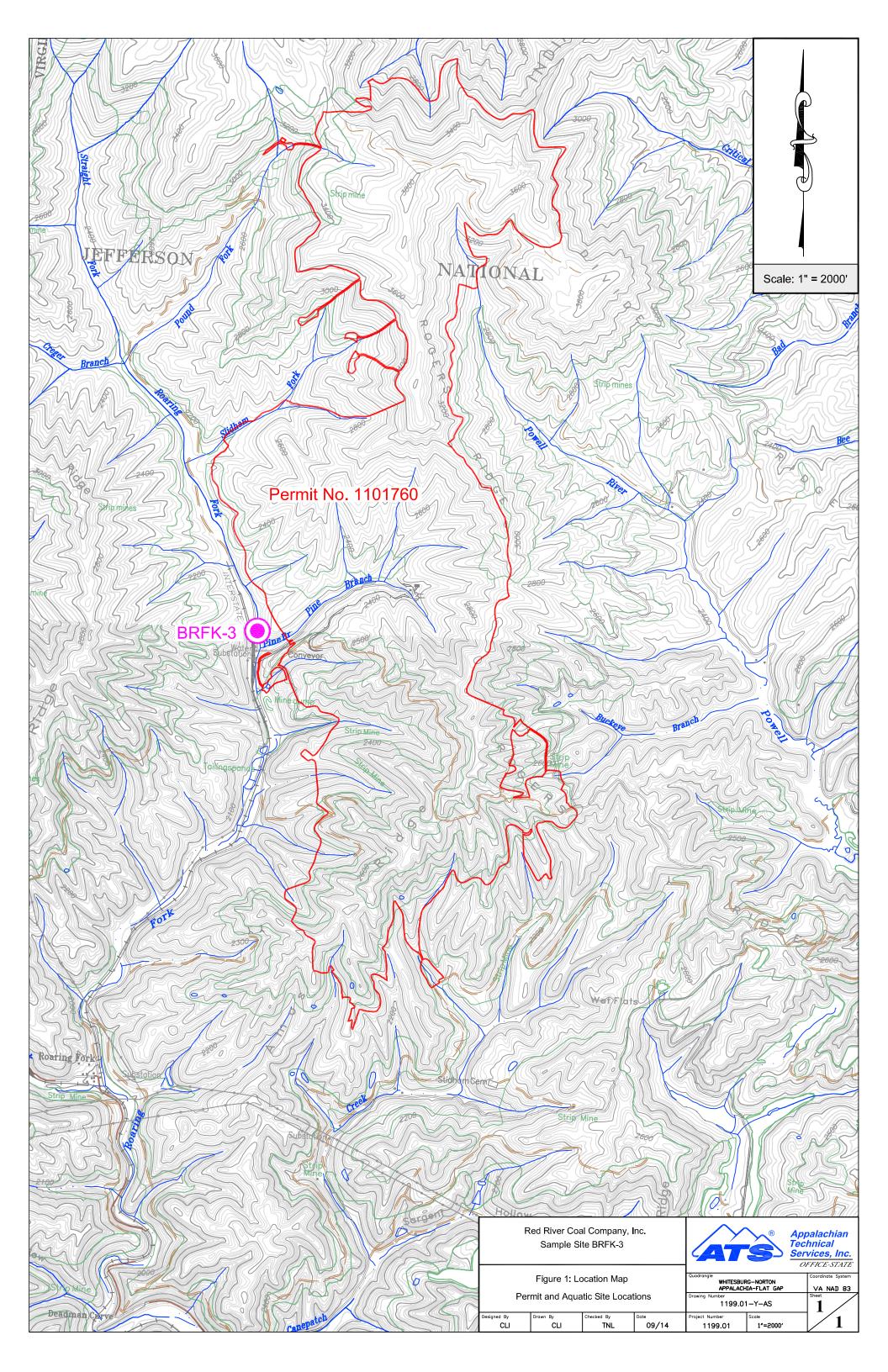
General locations of all sample sites were selected by a Virginia DMLR biologist. However, the exact site locations may have been relocated by ATS senior biologists due to site conditions (*i.e.* low flow, lack of riffle habitat, etc.) and accessibility. Aquatic sampling site BRFK-3 was located on Roaring Fork approximately 50 m upstream of the confluence to Pine Branch (37.00020; 82.72243).

Data collections for the aquatic monitoring consisting of habitat data, macroinvertebrates, surface water grab samples and physiochemical water quality data were collected on 5 September 2014 by ATS Biological Technicians James Breeding and Brian Bledsoe.

A. Habitat Assessments

Rapid Bioassessment Protocol (RBP) high gradient data sheets were used to assess the habitat for each stream. The RBP sheets score each site's habitat based on 10 criteria with 1 - 20 possible points each (for a max total of 200). Based on the 2008 Methods for Assessing Biological Integrity of Surface Waters in Kentucky, Revision 3 (KDOW 2008), stream habitat in the central Appalachians Ecoregion is considered not supporting its designated use if the total score is less than or equal to 116 total points. Habitat must score 117 – 159 to achieve a partially supporting criterion. To qualify as fully supporting habitat, it must score at least 160 total points. Copies of the stream habitat data sheets are attached in Appendix A.





B. Aquatic Macroinvertebrates

Macroinvertebrates were collected using the single habitat approach as described in sections 7.1.1 and 7.3.1 of the *Rapid Bioassessment Protocols for Use in Streams and Wadeable Rivers: Periphyton, Benthic Macroinvertebrates and Fish, Second Edition* (Barbour *et al.* 1999).

Macroinvertebrates were collected by agitating a riffle area of 0.25 meters in front of a standard size (500 Φ m mesh) kicknet. This process was repeated eight times to achieve 2 square meters of sample area. Upon collection, samples from each site were placed in individual containers of 95% ethyl alcohol, labeled, and returned to the lab.

Subsampling procedures followed methods within Appalachian Technical Services, Inc.'s Virginia Department of Environmental Quality approved Quality Assurance Project Plan for Biological Monitoring, 2010 and resulted in the identification of approximately 110 (±10%) individuals. All macroinvertebrates were identified by a North American Benthological Society certified taxonomist to family level with the exception of Chironomidae and Oligochaeta.

Macroinvertebrate metrics were calculated based on the methods included in A Stream Condition Index for Virginia Non-Coastal Streams (Tetra Tech, Inc. 2003). ATS biologists used the Ecological Data Application System (EDAS) to statistically rarify the samples to 110 organisms and calculate VSCI scores. The VSCI is used to compare streams to reference conditions to evaluate a streams current health. A stream must score a 61 or above to qualify as acceptable water quality. In order to calculate the VSCI the following metrics were calculated from the family level aquatic macroinvertebrate data: Taxa richness; Ephemeroptera, Plecoptera, Trichoptera (EPT) Index: Percent Ephemeroptera; Percent Plecoptera Trichoptera (less Hydropsychidae); Percent Scrapers; Percent Chironomidae; Percent of top two dominant families; and Family Biotic Index (FBI). Tables with the macroinvertebrate data are attached in Appendix B.



C. Physiochemical Water Data

Prior to any field data collections, all handheld meters were calibrated. Four water quality parameters (specific conductance, dissolved oxygen, pH, and temperature) were analyzed using a handheld meter (YSI Pro Plus). Upon return to the lab all meters received a post-calibration check to ensure validity of all measurements recorded.

In addition to handheld meters, a surface water grab sample was collected at each sample site and delivered to Environmental Monitoring Inc. for analysis. Parameters analyzed were Acidity, Alkalinity (Bicarbonate), Alkalinity (Carbonate), Total Alkalinity, Hardness, Total Iron, Total Manganese, Nitrate, Nitrite, Total Cyanide, Total Dissolved Solids, Total Phenols, Total Suspended Solids, Total Boron, Total Magnesium, Total Aluminum, Total Antimony, Total Arsenic, Total Barium, Total Beryllium, Total Cadmium, Total Chromium, Total Cobalt, Total Copper, Total Lead, Total Nickel, Total Selenium, Total Silver, Total Thallium, Total Zinc, Total Mercury, Chloride, Sulfate, and Dissolved Organic Carbon. Grab sample analysis data can be found in Appendix C.

III. RESULTS

A. Habitat Assessments

The stream habitat at BRFK-3 scored 135 of 200 (Appendix A), indicating the habitat is partially supporting its designated use. The stream was approximately 20 feet wide and characterized mostly by a series of riffles and runs (Figures 8 and 9). Flow occupied >75% of the stream channel. Embeddedness was suboptimal with 25 to 50% of the substrate particles surrounded by fine sediment. The water was clear but there was slight to moderate deposition of sediment within the streambed. The stream banks were moderately stable but the right bank had a narrow riparian zone.



B. Macroinvertebrates

Sample site BRFK-3 had low EPT Richness (Tables 1 and 2). Sample site BRFK-3 had a FBI score of 5.94 indicating fairly poor water quality with substantial organic pollution likely (Table 2). The VSCI score for the aquatic sample site ranged was 25.72 (Table 2).

C. Physiochemical Water Data

All handheld meters passed post-calibration tests. Specific conductance for the sample site was 1358 μ S (Table 3). All other parameters recorded were within normal limits. The results of the water chemistry grab samples are attached in Appendix C.

IV. CONCLUSION

Based on RBP habitat data the sample site BRFK-3 appears to be somewhat impaired as habitat had partially supporting criterion. The sample site had a VSCI score below the impaired threshold of 61. The sample site had low EPT Richness, percent Ephemeroptera, percent scrapers, and high percent two dominants. All water parameters recorded with a handheld meter were within normal limits with an exception of elevated specific conductance.





Figure 10: BRFK-3 upstream view



Figure 11: BRFK-3 downstream view



Literature Cited

- Barbour, M. T., J. Gerritsen, B. D. Snyder, and J. B. Stribling. 1999. Rapid Bioassessment Protocols for Use in Streams and Wadeable Rivers: Periphyton, Benthic Macroinvertebrates and Fish, Second Edition. EPA 841-B-99-002. U.S. Environmental Protection Agency; Office of Water; Washington, D.C.
- Kentucky Division of Water (KDOW), 2008. Methods for assessing biological integrity of surface waters in Kentucky, Revision 3. Kentucky Department of Environmental Protection, Division of Water, Frankfort, Kentucky.
- Tetra Tech, Inc. 2003. A Stream Condition Index for Virginia Non-Coastal Streams. Tetra Tech, Inc. Owings Mills, Maryland. Prepared for Virginia Department of Environmental Quality, Richmond, Virginia.



APPENDIX A:

RBP DATA



| Benthic Macroinvertebrate Field Data Sheet (front) Station ID: 199.0(- BRFK3 . Ecoregion: Land: Use | |
|---|---|
| Fleld Team: JEB, BWB Survey Reason: Ris. Monitoring Start Time: 13:35 | |
| Stream Name: Rouring Fork Location: 100m up stroum of Finish Time: 13:55 | |
| Date: 9/5/14 Latitude: 37.00032 Longliude: 82.72244 Stream Physicochemical | |
| Instrument ID number: YSTARO Temperature: 19.6 Go Continuity: 1358 u8/cm Dissolved Oxygen: 8.69 mg/l If NO - Which parameter(s) failed and action | |
| Benthic Wacroinvertebrate Collection | |
| Method used (circle one) Single Habitat (Rifle) Multi Habitat (Logs, planis, etc) Riffle Quality (circle one) Good Marginal Poor None | |
| Riffle Quality (circle one) Good Marginal Poor None Habitats sampled (circle one) Riffle Snags Banks Vegetation Area Sampled (sq. m.): #Jabs | |
| Weather Observations Gurrent Weather (circle one) Cloudy Clear Rajn/Snow Foggy Recent precipitation (circle one) Clear Showers Rain Storms Other Stream flow (circle one) Low Normal Above Normal Flood INSTREAM WATERSHED LOCAL WATERSHED FEATURES; FEATURES: Predominant Surrounding Lend Use; | - |
| Stream Width Range of Depth 1.0 ft W Surface Mining O Construction Forest | |
| Average Velocity ft/s # Deep Mining # Commercial # Pasture/Grazing | |
| Discharge | |
| Hydraulic Structures: Stream Flow: Stream Type: | |
| 9 Dams 9 Bridge Abutments 9 Dry 9 Pooled 9 Low 1 Normal 9 Perennial 9 Intermittent 9 Island 9 Waterfalls 9 High 9 Very Rapid or Torrential 9 Ephemeral 9 Seep 9 Other | |
| Riparian Vegetation: Doin, Tree/Shrub Taxa Canopy Cover: Channel Afterations: Dominate Type; OFully Shaded (75-100%) OPartially Shaded (50-75%) OPartially Exposed (25-50%) Orasses Ofterbaceous Number of strata | |
| Substrate 0Est, OP.C. Riffle 30 % Run 20 % Pool 6 % | |
| HighGradient Habitat Data Sheet | |
| Opficial Suboptinal Marginal Poor The Epifaurial Greater then 70% of substrate 40-70% mis of slable inabitat; 20-40% mix of stable favorable for epifauna colonization potential; availability less than availability less than obvious; substrate destrable; abustrate or requently disturbed or requently disturbed or requently disturbed or remainder of populations; presence of additional stage to action will colonization in the form of new potential (i.e. logs/snags line). In the form of new full and not fransenly. The first properties of coloration (may rate at high end of scale). | |
| SCORE 20 19 18 17 16 49 14 13 12 11 10 9 8 7 6 6 4 3 2 1 2. Embeddedness Optimal Suboptimal Marginal Poor | |
| Gravel, cobble, and boulder particles are 0- 25% surrounded by fine sediment. Layering of cobble provides cobble provides diversity of niche space. | |
| SCORE 20 19 18 17 16 15 14 13 12 11 10 9 8 7 6 5 4 3 2 1 | |
| 3. Velocity/Depth Optimal Suboptimal Marginal Poor Regime CoverAll four Only 3 of the 4 regimes Only 2 of the 4 habitat Dominated by 1 | |
| velocity/depth regimes present (if fast-shallow regimes present (if fast-shallow present (slow-deep, is missing, score lower shallow or slow-shallow (usually slow-deep), slow-shallow, fast-deep, than if missing other are missing, score low), fast-shallow). Slow is regimes). | |
| <0.3 m/s, deep ls >0.5 SCORE 20 19 18 17 16 15 14 13 12 11 (10) 9 8 7 6 5 4 3 2 1 | |

| '4. Sedimenf Deposition | Optimal Little or no ente of Islands or p and less than t for I;ov-gradler streams) of the affected by sed deposition. ORE | oint bars 5% (<20% it bottom | Suboptima Some new incr bar formation, a from gravel, sat fire sediment. & 50% for low-gra the bottom affects slight deposition | easá in nostly id or i-30% (20- dlent) of ited; | Marginal Moderale depo new gravel, san sediment on b new bars; 30-50 80% for low-gra | nd or fine d and % (50- | Poor Heavy deposi material, Incre development; 50% (80% for, gradient) of the changing frequencies pools almost a | eased bar rijorë than low- a bottom ently; |
|--|--|--|--|--|--|---|--|--|
| 40 | 20 19 18 1 | 7 16 | 15 14 (13) 1 | 2 11 | 10 9 8 7 | ß | 5 4 3 2 | 1 |
| 5, Channel Flew Status | m/s. Optimal Water reaches b hoth lower banks minimal amount channel substrat exposed. | s, and of ols. | Suboptimal Water fills >75% available channel 25% of channel substrate is expo | l; or sed. | Marginal Water fills 25-75 available channe and/or riffle subs are mostly expos | l, drates pedicales | Poor Very lillle water channel and mo present as sland pools. | slly Hng |
| SGC 6, Channel Alteratio | ORE 20 19 18 17 On Öptimal Channelization or dredging absent o minimal; stream v normal patter, | or in the state of | Suboplimal Some channelizat present, usually in of bridge abuteme yidence of past channelization, i.e. iredging, (greater past 20 yr.) may be resent, but recent hannelization is n resent. | lon (rayeas e enls; p , a than re di | 10 9 & 7 Marginal Mar | kments g ires 8 anks; of eam di and ha | Poor Poor Poor Poor Poor Poor Poor Poor | th tover n reach m ered or |
| SCOF 7. Frequency of Riffle (or bends) | Oplimal Occurrence of riffice relatively frequent to of distance bitw. If if divided by width of stream <7:1 *generatio 7): Variety of habit ff key. In streams wiffice are continuous placement of boulde or other large, nature obstruction is impor | s O- alto In led bit the th lify 5 ls fals here is, rs el tant. | 5 14 13 12 1 Suboptimal courrence of riffle frequent; distance vx. riffles divided L a width of the stre btw. 7 to 15. | s Od bei by pro am dis div | Marginal casional riflle or nd; bollom confo vide saome habi lance biw, riffles Ided by the width stream is biw, 15 | urs of s tal; hab riffl of wid | 4 3 2 1 Poor nerally all flat washallow riffles; piffles; | oor w. 10 |
| 8. Bank Stability (score each bank) | 20 19 18 17 16 Optimal Banks stable; eviden oferosion or bank failure absent or minimal; little potentif for future problems. < 5% of bank affected. | ce Mod Infre of er il heal bank of er | 14 43 12 11 Suboptimal lerately stable; equent, small area oslon mostly ed over, 5-30% of the reach has area oslon. | Modes 60% has a high | 9 8 7 6 Marginal erately unstable, of bank in reach nicas of erosion; erosion potential g floods. | areas | 4 3 2 1 Poor able; meny erod : "raw" areas | eď |
| Protection (score each bank) E V fi s n d gr al al | 10 9 Optimal More than 90% of the stream bank surfaces and immediate riperian cone covered by native rees, understory hrubs, or non-woody nacrophyles; vegetatlv isruption through rezing or mowing inimal or not evident; most all plants lowed to grow | 70-90 surfac nativé one of not we disrup not aff growth great é one-ha | G ptimal % of steam bank ses covered by vegelation, but ass of plants is ill-represented; lion evident but ecting full plant potential to any xtent; more than if of the potential tubble height | banks by veg disrup patche closely vegetat less the | 3 | stream coyere disrupt bank ve high; ve been re | (I O O Delian 50% of the Lean 50% of the Lean Kerraces of the services of the | |
| SCORE RB 10 SGORE LB 10 10. Riparian op Vegetative Zone Wiclih Wi (score each bank) >18 (i.e roa law not | 9 dimál dth of riparian zome | . 12-18 m; | riparian zone human activites pacletizone imally, | Marginal Width of 6-12 m; I have imp great dea | riparian zone numan zelivileid pacied zone a ii. | <6 m; littl riparian y to Iruman | egetalion due e or no egetalion due | v |
| SCORERB 10 SCORELB 10 | 9 | 8 7 6 | | 5 (A) 3 5 4 3 | | 2 1 0 | | SCORE |

APPENDIX B:

TABLES



Table 1. Quantitative listings of macroinvertebrates collected 5 September 2014 from one aquatic sample site near Roaring Fork in Wise County, Virginia.

| Order | Family | Fall 2014 |
|-------------|----------------|-----------|
| | | BRFK-3 |
| Trichoptera | Hydropsychidae | 69 |
| | Philopotamidae | 1 |
| Diptera | Chironomidae | 21 |
| | Empididae | 4 |
| | Tipulidae | 1 |
| Annelida | Oligochaeta | 7 |
| | | 103 |

Table 2. VSCI metrics calculated from the macroinvertebrates collected 5 September 2014 at one aquatic sample site near Roaring Fork in Wise County, Virginia

| Family Matrice | Fall 2014 |
|-----------------------|-----------|
| Family Metrics | BRFK-3 |
| Taxa Richness | 6 |
| EPT Taxa | 2 |
| % Ephemeroptera | 0.00 |
| % PT - Hydropsychidae | 1.00 |
| % Scrapers | 0.00 |
| % Chironomidae | 20.39 |
| % 2 Dominant | 87.38 |
| FBI | 5.94 |
| VSCI | 25.72 |

Table 3. Physiochemical water data collected 5 September 2014 at one aquatic sample site near Roaring Fork in Wise County, Virginia.

| Parameter | BRFK-3 |
|---------------------------|--------|
| Temperature (Celsius) | 19.6 |
| Specific Conductance (µs) | 1358 |
| рН | 7.73 |
| Dissolved Oxygen mg/l) | 8.69 |

APPENDIX C:

GRAB SAMPLE ANALYSIS





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ENVIRONMENTAL CONSULTANTS ▲ ANALYTICAL LABORATORIES 5730 INDUSTRIAL PARK RD. ▲ NORTON, VIRGINIA 24273 ▲ 276/679-6544

Certificate of Analysis

Page: 1 of 3

Client Name: RED RIVER COAL COMPANY

Address: P.O. BOX 668

NORTON, VA

24273

Sample Identification: 1199.01 - BRFK3

Site Description:

Report Date: 10/03/14

Lab Sample No.: 1458635

Client No.: EMI Project No.: 97

Date Collected: 09/05/14

Time Collected: 1335 Sample Matrix: AO

Collected By: J. BREEDING

| Parameter | | Sample Result | Units | MDL | RL | Method | Date Analyzed | Time Analyzed | Analyst |
|------------------------|-----------|------------------|------------|-------|-------|--------------------|------------------|------------------|---------|
| | | | | | | | | | |
| Acidity, Hot | | BDL | mg/l CaCO3 | 4.00 | 4.00 | SM 2310B-2011 | 9/8/2014 | 2157 | MCF |
| Alkalinity | | 202 | mg/l CaCO3 | 4.00 | 4.00 | SM 2320B-2011 | 9/8/2014 | 1626 | MCF |
| Alkalinity, CO3 | Not NELAP | 1.02 | mg/l CaCO3 | 0.100 | | SM 4500-CO2-D-2011 | 9/10/2014 | 850 | SAS |
| Alkalinity, HC03 | Not NELAP | 201 | mg/l CaCO3 | 0.100 | | SM 4500-CO2-D-2011 | 9/10/2014 | 850 | SAS |
| Bromide | | BDL | mg/l | 0.058 | 0.600 | EPA 300.0 | 9/16/2014 | 157 | THR |
| Chloride | | 11.0 | mg/l | 3.98 | 10.0 | EPA 300.0 | 9/16/2014 | 2029 | THR |
| Conductivity | | 1,357 | umhos/cm | 10.0 | 10.0 | SM 2510B-2011 | 9/8/2014 | 1028 | THR |
| Flow, Measured | Not NELAP | 3,067 | gpm | | | | 9/5/2014 | 1335 | FLD |
| Hardness, Total | | 572 | mg/l CaCO3 | 4.00 | 4.00 | SM 2340 C-2011 | 9/17/2014 | 1330 | SAS |
| Nitrate | | 0.654 HE | mg/l | 0.036 | 0.600 | EPA 300.0 | 9/8/2014 | 1115 | KMC |
| Nitrite | | BDL | mg/l | 0.031 | 0.400 | EPA 300.0 | 9/7/2014 | 154 | KMC |
| pH | Not NELAP | 7.73 | STD | | | SM 4500-H+B-2011 | 9/5/2014 | 1335 | FLD |
| Sulfate | | 418 | mg/l | 2.58 | 10.0 | EPA 300.0 | 9/16/2014 | 2029 | THR |
| Total Dissolved Solids | | 980 | mg/l | 1.00 | 1.00 | SM 2540 C-2011 | 9/8/2014 | 1451 | JRS |
| Total Suspended Solids | | 41.2 | mg/l | 1.00 | 1.00 | SM 2540 D-2011 | 9/8/2014 | 1944 | CNS |

To the best of our knowledge and belief, the collection, preservation, and analysis of all parameters represented by this report have been determined to comply the requirements as specified in 40 CFR, Part 136. This report may not be reproduced except in full, without the written approval of the laboratory.



VA Laboratory ID#: 460038 WV Laboratory ID#: 105 KY Laboratory ID#: 98012 EPA Laboratory ID#: VA00010

The release of this report is authorized by:

R. J. Porter Technical Director

Flow if Avaliable (GPM):

3067.0

EPA0902R

Type of Sample: Grab

BDL = Below Detection Limit

FLD = Field Technician

MR = Multiple analytical runs were used for this result IV = Flag indicates Insufficient Sample Volume

AB = Analyte found in Method Blank

MSF = Matirx Spike Failure - Method in Control EV = Estimated Value: Outside of calibration range

BQ = Batch QC Outside Acceptable Range

SV = Sample volume indicated by method not used FC = Failure to Comply Current SOP

DC = Duplicate did not meet method criteria, method process in control

J = Flag indicates estimated value below Report Limit

T = Results indicate possible toxicity which is expected to influence reported value.

NA = A result for this analyte is not available.

MI = Matrix Interference - Final result may not be representative.

HE = Parameter Hold Time Exceeded

R = Sample results rejected because of gross deficiencies in QC or method performance

P = Sample was not properly preserved for this parameter.

Temp. if Available (C): 19.6 Depth if Available (Ft):

Analysis Package Code:

Rev-09-11-14



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Certificate of Analysis

Page: 2 of 3

Client Name: RED RIVER COAL COMPANY

Address: P.O. BOX 668

Sample Identification: 1199.01 - BRFK3

Site Description:

NORTON, VA

24273

Report Date: 10/03/14

Lab Sample No.: 1458635

Client No.: 95

EMI Project No.: 97

Date Collected: 09/05/14
Time Collected: 1335
Sample Matrix: AQ

Collected By: J. BREEDING

| Parameter | Sample Result | Units | MDL | RL | Method | Date Analyzed | Time Analyzed | Analyst |
|------------------|------------------|-------|--------|-------|-----------------|------------------|------------------|---------|
| | | | | | | | | |
| Aluminum, Total | 0.230 | mg/l | 0.0095 | 0.050 | 200.7 | 9/8/2014 | 2151 | SET |
| Antimony, Total | BDL | ug/l | 0.226 | 2.00 | 200.8 | 9/16/2014 | 2242 | CLS |
| Arsenic, Total | 0.458 J | ug/l | 0.072 | 2.00 | 200.8 | 9/16/2014 | 2242 | CLS |
| Barium, Total | 40.4 | ug/l | 0.134 | 2.00 | 200.8 | 9/16/2014 | 2242 | CLS |
| Beryllium, Total | 0.040 J | ug/l | 0.020 | 2.00 | 200.8 | 9/16/2014 | 2242 | CLS |
| Boron, Total | 0.014 J | mg/l | 0.0047 | 0.030 | 200.7 | 9/8/2014 | 1257 | SET |
| Cadmium, Total | BDL | ug/l | 0.017 | 2.00 | 200.8 | 9/16/2014 | 2242 | CLS |
| Chromium, Total | 0.551 J | ug/l | 0.079 | 2.00 | 200.8 | 9/16/2014 | 2242 | CLS |
| Cobalt, Total | 0.578 J | ug/l | 0.068 | 2.00 | 200.8 | 9/16/2014 | 2242 | CLS |
| Copper, Total | 0.937 | ug/l | 0.281 | 0.200 | 200.8 | 9/16/2014 | 2242 | CLS |
| Iron, Total | 0.554 | mg/l | 0.0076 | 0.050 | 200.7 | 9/8/2014 | 2151 | SET |
| Lead, Total | 0.528 J | ug/l | 0.088 | 2.00 | 200.8 | 9/16/2014 | 2242 | CLS |
| Magnesium, Total | 68.8 | mg/l | 0.070 | 5.00 | EPA 200.7 | 9/8/2014 | 1545 | SET |
| Manganese, Total | 0.072 | mg/l | 0.0009 | 0.050 | 200.7 | 9/8/2014 | 2151 | SET |
| Mercury, Total | BDL | ug/l | 0.067 | 0.500 | EPA 245.1-REV.3 | 9/11/2014 | 1115 | SAS |
| Nickel, Total | 1.24 J | ug/l | 0.093 | 2.00 | 200.8 | 9/16/2014 | 2242 | CLS |
| Selenium, Total | 2.49 | ug/l | 0.507 | 2.00 | 200.8 | 9/17/2014 | 1840 | CLS |



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Certificate of Analysis

Page: 3 of 3

Client Name: RED RIVER COAL COMPANY

Address: P.O. BOX 668

Sample Identification: 1199.01 - BRFK3

Site Description:

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Report Date: 10/03/14

Lab Sample No.: 1458635

Client No.: 95

EMI Project No.: 97

Date Collected: 09/05/14 Time Collected: 1335

Sample Matrix: AQ

Collected By: J. BREEDING

| | Sample | | | | | Date | Time | |
|-----------------|--------|-------|-------|------|--------|-----------|----------|---------|
| Parameter | Result | Units | MDL | RL | Method | Analyzed | Analyzed | Analyst |
| | | | | | | | | |
| Silver, Total | BDL | ug/l | 0.039 | 2.00 | 200.8 | 9/17/2014 | 1840 | CLS |
| Thallium, Total | BDL | ug/l | 0.111 | 2.00 | 200.8 | 9/16/2014 | 2242 | CLS |
| Zinc, Total | 11.7 | ug/l | 1.02 | 5.00 | 200.8 | 9/16/2014 | 2242 | CLS |



THE LEADER IN ENVIRONMENTAL TESTING

ANALYTICAL REPORT

TestAmerica Laboratories, Inc.

TestAmerica Savannah 5102 LaRoche Avenue Savannah, GA 31404 Tel: (912)354-7858

TestAmerica Job ID: 680-105074-3

Client Project/Site: 95.97

Revision: 1

For:

Environmental Monitoring, Inc. 5730 Industrial Park Avenue Norton, Virginia 24273

Attn: Donna Phillips

Authorized for release by: 10/1/2014 3:13:17 PM

Sheila Hoffman, Project Manager II

Sheli Hoffman

(912)354-7858 e.3004

sheila.hoffman@testamericainc.com

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The test results in this report meet all 2003 NELAC and 2009 TNI requirements for accredited parameters, exceptions are noted in this report. This report may not be reproduced except in full, and with written approval from the laboratory. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.

Client: Environmental Monitoring, Inc. Project/Site: 95.97

TestAmerica Job ID: 680-105074-3

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| QC Sample Results | 9 |
| QC Association | 10 |
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Case Narrative

Client: Environmental Monitoring, Inc.

Project/Site: 95.97

TestAmerica Job ID: 680-105074-3

Job ID: 680-105074-3

Laboratory: TestAmerica Savannah

Narrative

CASE NARRATIVE

Client: Environmental Monitoring, Inc.

Project: 95.97

Report Number: 680-105074-3

With the exceptions noted as flags or footnotes, standard analytical protocols were followed in the analysis of the samples and no problems were encountered or anomalies observed. In addition all laboratory quality control samples were within established control limits, with any exceptions noted below. Each sample was analyzed to achieve the lowest possible reporting limit within the constraints of the method. In the event of interference or analytes present at high concentrations, samples may be diluted. For diluted samples, the reporting limits are adjusted relative to the dilution required.

RECEIPT

The samples were received on 09/09/2014; the samples arrived in good condition, properly preserved and on ice. The temperature of the coolers at receipt was 4.0 C.

TOTAL CYANIDE

Samples 1458632-1199.01-BPR1 (680-105074-10), 1458633-1199.01-BFRK1 (680-105074-11), 1458634-1199.01-BFRK2 (680-105074-12), 1458635-1199.01-BFRK3 (680-105074-13) and 1458636-1199.01-BFRK4 (680-105074-14) were analyzed for total cyanide in accordance with EPA Method 335.4. The samples were prepared and analyzed on 09/10/2014.

No analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

PHENOLS

Samples 1458632-1199.01-BPR1 (680-105074-10), 1458633-1199.01-BFRK1 (680-105074-11), 1458634-1199.01-BFRK2 (680-105074-12), 1458635-1199.01-BFRK3 (680-105074-13) and 1458636-1199.01-BFRK4 (680-105074-14) were analyzed for phenols in accordance with EPA Method 420.1. The samples were prepared and analyzed on 09/16/2014.

No analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

DISSOLVED ORGANIC CARBON

Samples 1458632-1199.01-BPR1 (680-105074-10), 1458633-1199.01-BFRK1 (680-105074-11), 1458634-1199.01-BFRK2 (680-105074-12), 1458635-1199.01-BFRK3 (680-105074-13) and 1458636-1199.01-BFRK4 (680-105074-14) were analyzed for dissolved organic carbon in accordance with SM 5310B. The samples were analyzed on 09/13/2014.

No analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

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Sample Summary

Client: Environmental Monitoring, Inc.

Project/Site: 95.97

TestAmerica Job ID: 680-105074-3

| Lab Sample ID | Client Sample ID | Matrix | Collected | Received |
|---------------|-----------------------|--------|----------------|----------------|
| 680-105074-10 | 1458632-1199.01-BPR1 | Water | 09/05/14 10:20 | 09/09/14 10:05 |
| 680-105074-11 | 1458633-1199.01-BFRK1 | Water | 09/05/14 12:00 | 09/09/14 10:05 |
| 680-105074-12 | 1458634-1199.01-BFRK2 | Water | 09/05/14 13:10 | 09/09/14 10:05 |
| 680-105074-13 | 1458635-1199.01-BFRK3 | Water | 09/05/14 13:35 | 09/09/14 10:05 |
| 680-105074-14 | 1458636-1199.01-BFRK4 | Water | 09/05/14 15:05 | 09/09/14 10:05 |

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Method Summary

Client: Environmental Monitoring, Inc.

Project/Site: 95.97

TestAmerica Job ID: 680-105074-3

| Method | Method Description | Protocol | Laboratory |
|----------|---------------------------------|----------|------------|
| 335.4 | Cyanide, Total | MCAWW | TAL SAV |
| 420.1 | Phenolics, Total Recoverable | MCAWW | TAL SAV |
| SM 5310B | Organic Carbon, Dissolved (DOC) | SM | TAL SAV |

Protocol References:

MCAWW = "Methods For Chemical Analysis Of Water And Wastes", EPA-600/4-79-020, March 1983 And Subsequent Revisions. SM = "Standard Methods For The Examination Of Water And Wastewater",

Laboratory References:

TAL SAV = TestAmerica Savannah, 5102 LaRoche Avenue, Savannah, GA 31404, TEL (912)354-7858

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Definitions/Glossary

Client: Environmental Monitoring, Inc.

Not Calculated

Quality Control

Relative error ratio

Practical Quantitation Limit

Toxicity Equivalent Factor (Dioxin)
Toxicity Equivalent Quotient (Dioxin)

Not detected at the reporting limit (or MDL or EDL if shown)

Relative Percent Difference, a measure of the relative difference between two points

Reporting Limit or Requested Limit (Radiochemistry)

Project/Site: 95.97

TestAmerica Job ID: 680-105074-3

Qualifiers

General Chemistry

| Qualifier | Qualifier Description |
|-----------|--|
| J | Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value. |
| U | Indicates the analyte was analyzed for but not detected. |

Glossary

NC

ND

PQL QC

RER

RPD

TEF

TEQ

RL

| Abbreviation | These commonly used abbreviations may or may not be present in this report. |
|----------------|---|
| ¤ | Listed under the "D" column to designate that the result is reported on a dry weight basis |
| %R | Percent Recovery |
| CFL | Contains Free Liquid |
| CNF | Contains no Free Liquid |
| DER | Duplicate error ratio (normalized absolute difference) |
| Dil Fac | Dilution Factor |
| DL, RA, RE, IN | Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample |
| DLC | Decision level concentration |
| MDA | Minimum detectable activity |
| EDL | Estimated Detection Limit |
| MDC | Minimum detectable concentration |
| MDL | Method Detection Limit |
| ML | Minimum Level (Dioxin) |

TestAmerica Savannah

Lab Sample ID: 680-105074-11

Lab Sample ID: 680-105074-12

Matrix: Water

Matrix: Water

Client: Environmental Monitoring, Inc.

Project/Site: 95.97

Client Sample ID: 1458632-1199.01-BPR1 Lab Sample ID: 680-105074-10 Date Collected: 09/05/14 10:20 Matrix: Water

Date Received: 09/09/14 10:05

| General Chemistry | | | | | | | | | |
|-------------------------------|--------|-----------|-------|--------|------|---|----------------|----------------|---------|
| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
| Cyanide, Total | 0.0060 | J | 0.010 | 0.0025 | mg/L | | 09/10/14 08:00 | 09/10/14 12:28 | 1 |
| Phenolics, Total Recoverable | 0.025 | U | 0.050 | 0.025 | mg/L | | 09/16/14 08:02 | 09/16/14 14:27 | 1 |
| | | | | | | | | | |
| General Chemistry - Dissolved | | | | | | | | | |

| General Chemistry - Dissolved | | | | | | | | | |
|-------------------------------|--------|-----------|-----|------|------|---|----------|----------------|---------|
| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
| Dissolved Organic Carbon | 1.8 | | 1.0 | 0.50 | mg/L | | | 09/13/14 20:49 | 1 |

Client Sample ID: 1458633-1199.01-BFRK1

Date Collected: 09/05/14 12:00 Date Received: 09/09/14 10:05

| General Chemistry Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------|--------|-----------|-------|--------|------|---|----------------|----------------|---------|
| Cyanide, Total | 0.0058 | J | 0.010 | 0.0025 | mg/L | | 09/10/14 08:00 | 09/10/14 12:29 | 1 |
| Phenolics, Total Recoverable | 0.025 | U | 0.050 | 0.025 | mg/L | | 09/16/14 08:02 | 09/16/14 14:27 | 1 |

| General Chemistry - Dissolved | | | | | | | | | |
|-------------------------------|--------|-----------|-----|------|------|---|----------|----------------|---------|
| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
| Dissolved Organic Carbon | 1.4 | | 1.0 | 0.50 | mg/L | | | 09/13/14 21:03 | 1 |

Client Sample ID: 1458634-1199.01-BFRK2

Date Collected: 09/05/14 13:10

| Date Received: 09/09/14 10:05 | | | | | | | | | |
|-------------------------------|--------|-----------|-------|--------|------|---|----------------|----------------|---------|
| General Chemistry | | | | | | | | | |
| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
| Cyanide, Total | 0.0055 | J | 0.010 | 0.0025 | mg/L | | 09/10/14 08:00 | 09/10/14 12:30 | 1 |
| Phenolics, Total Recoverable | 0.025 | U | 0.050 | 0.025 | mg/L | | 09/16/14 08:02 | 09/16/14 14:27 | 1 |

| General Chemistry - Dissolved | | | | | | | | |
|-------------------------------|----------|-----------|-----|-----------|---|----------|----------------|---------|
| Analyte | Result C | Qualifier | RL | MDL Unit | D | Prepared | Analyzed | Dil Fac |
| Dissolved Organic Carbon | 1.7 | | 1.0 | 0.50 mg/L | | | 09/13/14 21:17 | 1 |

| Client Sample ID: 1458635-1199.01-BFRK3 | Lab Sample ID: 680-105074-13 |
|---|------------------------------|
| Date Collected: 09/05/14 13:35 | Matrix: Water |
| Date Received: 09/09/14 10:05 | |
| General Chemistry | |

| General Chemistry | | | | | | | | | |
|-------------------------------|--------|-----------|-------|--------|------|---|----------------|----------------|---------|
| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
| Cyanide, Total | 0.0044 | J | 0.010 | 0.0025 | mg/L | | 09/10/14 08:00 | 09/10/14 12:31 | 1 |
| Phenolics, Total Recoverable | 0.025 | U | 0.050 | 0.025 | mg/L | | 09/16/14 08:02 | 09/16/14 14:27 | 1 |
| General Chemistry - Dissolved | | | | | | | | | |
| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
| Dissolved Organic Carbon | 2.0 | | 1.0 | 0.50 | mg/L | | | 09/13/14 21:32 | 1 |

TestAmerica Savannah

Client Sample ID: Method Blank

TestAmerica Job ID: 680-105074-3

Client: Environmental Monitoring, Inc.

Project/Site: 95.97

Method: 335.4 - Cyanide, Total

Lab Sample ID: MB 680-348190/1-A

Lab Sample ID: LCS 680-348190/2-A

Matrix: Water

Matrix: Water

Analyte

Cyanide, Total

Analysis Batch: 348270

Analysis Batch: 348270

мв мв

Result Qualifier Analyte Cyanide, Total 0.0025 U

RL 0.010

Spike

Added

0.0500

MDL Unit 0.0025 mg/L

LCS LCS

0.0508

Result Qualifier

D

Unit

mg/L

Unit

mg/L

Prepared 09/10/14 08:00

%Rec

102

09/10/14 12:36

Dil Fac Analyzed

Prep Type: Total/NA

Prep Batch: 348190

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 348190

Limits 90 - 110

Method: 420.1 - Phenolics, Total Recoverable

Lab Sample ID: MB 680-349146/1-A

Matrix: Water

Analysis Batch: 349248

MR MR

Phenolics, Total Recoverable

Analyte

Result Qualifier 0.025 U

RL 0.050

Spike

Added

0.100

Spike

Added

20.0

MDL Unit 0.025 mg/L

Prepared 09/16/14 08:02

Analyzed 09/16/14 16:49

Client Sample ID: Method Blank

Dil Fac

Prep Type: Total/NA

Prep Batch: 349146

Lab Sample ID: LCS 680-349146/2-A

Matrix: Water

Analysis Batch: 349248

Analyte

Phenolics, Total Recoverable

Client Sample ID: Lab Control Sample

D

Prep Type: Total/NA

Prep Batch: 349146

%Rec. %Rec Limits 75 - 125

Method: SM 5310B - Organic Carbon, Dissolved (DOC)

Lab Sample ID: MB 680-348914/3

Matrix: Water

Analysis Batch: 348914

MB MB

Analyte Dissolved Organic Carbon

Result Qualifier 0.50 U

MDL Unit 0.50 mg/L

LCS LCS

21.0

Result Qualifier

LCS LCS

0.0865

Result Qualifier

D

Unit

mg/L

Prepared

%Rec

105

Dil Fac Analyzed

Prep Type: Dissolved

Client Sample ID: Method Blank

09/13/14 16:36

Client Sample ID: Lab Control Sample

Prep Type: Dissolved

Prep Type: Dissolved

Lab Sample ID: LCS 680-348914/4

Matrix: Water

Analysis Batch: 348914

Dissolved Organic Carbon

Lab Sample ID: LCSD 680-348914/5 **Matrix: Water**

Analysis Batch: 348914

Analyte

Dissolved Organic Carbon 20.0

Spike LCSD LCSD Added

RI

1.0

Result Qualifier Unit 21.1 mg/L %Rec

Limits 105 80 - 120

%Rec.

Client Sample ID: Lab Control Sample Dup

%Rec.

Limits

80 - 120

RPD Limit 20

RPD

TestAmerica Savannah

TestAmerica Job ID: 680-105074-3

Client: Environmental Monitoring, Inc.

Project/Site: 95.97

General Chemistry

Prep Batch: 348190

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|-----------------------|-----------|--------|------------|------------|
| 680-105074-10 | 1458632-1199.01-BPR1 | Total/NA | Water | Distill/CN | |
| 680-105074-11 | 1458633-1199.01-BFRK1 | Total/NA | Water | Distill/CN | |
| 680-105074-12 | 1458634-1199.01-BFRK2 | Total/NA | Water | Distill/CN | |
| 680-105074-13 | 1458635-1199.01-BFRK3 | Total/NA | Water | Distill/CN | |
| 680-105074-14 | 1458636-1199.01-BFRK4 | Total/NA | Water | Distill/CN | |
| LCS 680-348190/2-A | Lab Control Sample | Total/NA | Water | Distill/CN | |
| MB 680-348190/1-A | Method Blank | Total/NA | Water | Distill/CN | |

Analysis Batch: 348270

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|-----------------------|-----------|--------|--------|------------|
| 680-105074-10 | 1458632-1199.01-BPR1 | Total/NA | Water | 335.4 | 348190 |
| 680-105074-11 | 1458633-1199.01-BFRK1 | Total/NA | Water | 335.4 | 348190 |
| 680-105074-12 | 1458634-1199.01-BFRK2 | Total/NA | Water | 335.4 | 348190 |
| 680-105074-13 | 1458635-1199.01-BFRK3 | Total/NA | Water | 335.4 | 348190 |
| 680-105074-14 | 1458636-1199.01-BFRK4 | Total/NA | Water | 335.4 | 348190 |
| LCS 680-348190/2-A | Lab Control Sample | Total/NA | Water | 335.4 | 348190 |
| MB 680-348190/1-A | Method Blank | Total/NA | Water | 335.4 | 348190 |

Analysis Batch: 348914

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|-------------------|------------------------|-----------|--------|----------|------------|
| 680-105074-10 | 1458632-1199.01-BPR1 | Dissolved | Water | SM 5310B | |
| 680-105074-11 | 1458633-1199.01-BFRK1 | Dissolved | Water | SM 5310B | |
| 680-105074-12 | 1458634-1199.01-BFRK2 | Dissolved | Water | SM 5310B | |
| 680-105074-13 | 1458635-1199.01-BFRK3 | Dissolved | Water | SM 5310B | |
| 680-105074-14 | 1458636-1199.01-BFRK4 | Dissolved | Water | SM 5310B | |
| LCS 680-348914/4 | Lab Control Sample | Dissolved | Water | SM 5310B | |
| LCSD 680-348914/5 | Lab Control Sample Dup | Dissolved | Water | SM 5310B | |
| MB 680-348914/3 | Method Blank | Dissolved | Water | SM 5310B | |

Prep Batch: 349146

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|-----------------------|-----------|--------|----------------|---------------|
| 680-105074-10 | 1458632-1199.01-BPR1 | Total/NA | Water | Distill/Phenol | - |
| 680-105074-11 | 1458633-1199.01-BFRK1 | Total/NA | Water | Distill/Phenol | |
| 680-105074-12 | 1458634-1199.01-BFRK2 | Total/NA | Water | Distill/Phenol | |
| 680-105074-13 | 1458635-1199.01-BFRK3 | Total/NA | Water | Distill/Phenol | |
| 680-105074-14 | 1458636-1199.01-BFRK4 | Total/NA | Water | Distill/Phenol | |
| LCS 680-349146/2-A | Lab Control Sample | Total/NA | Water | Distill/Phenol | |
| MB 680-349146/1-A | Method Blank | Total/NA | Water | Distill/Phenol | |

Analysis Batch: 349248

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|-----------------------|-----------|--------|--------|------------|
| 680-105074-10 | 1458632-1199.01-BPR1 | Total/NA | Water | 420.1 | 349146 |
| 680-105074-11 | 1458633-1199.01-BFRK1 | Total/NA | Water | 420.1 | 349146 |
| 680-105074-12 | 1458634-1199.01-BFRK2 | Total/NA | Water | 420.1 | 349146 |
| 680-105074-13 | 1458635-1199.01-BFRK3 | Total/NA | Water | 420.1 | 349146 |
| 680-105074-14 | 1458636-1199.01-BFRK4 | Total/NA | Water | 420.1 | 349146 |
| LCS 680-349146/2-A | Lab Control Sample | Total/NA | Water | 420.1 | 349146 |
| MB 680-349146/1-A | Method Blank | Total/NA | Water | 420.1 | 349146 |

TestAmerica Savannah

10/1/2014

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SAMPLE LOG SHEET & CHAIN OF CUSTODY

| CUSTOMER INFORMATION: Shaded Areas • LAB INFORMATION: White Areas | | | | | | | | | | |
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| | BILLING | | | | | | | | | |
| PROFESSIONAL SERVICES | Red f | iver (| coal o | <u> </u> | | ADDF | less:_ | | | |
| ENVIRONMENTAL MONITORING, INCORPORATED | *ACNITACT | | | | | : | CITY | · | | |
| ENVIRONMENTAL ONSULTANTS & ANALYTICAL LABORATORIES P.O. Box 1190 & Norton, Virginia 24273 & 276-679-6544 | *CONTACT: _ | | 4 | | | | | | ī] · | |
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| Special Instructions | s / QC | *PRESERVATIVE USED: | | | | | OR RETURNED TO CLIENT OR | | | |
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| 9. | | | | | 1181 | <u> </u> | | <u>. l</u> | <u> </u> | Anomaly Report Required: |
| 10. Hazard Information: (circle) Non Hazard Flammable Skin Irritant | Poison B | Unki | | | | | | | | The state of the s |
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| OF CITY: | | | | | | | | | | |
| *METHOD OF SHIPMENT TO LAB (circle) | Tempe | rature of Coo | ler upon Re | ceipt by Lab | $\mathcal{N}^{\mathcal{E}}$ | | 260 | | | |
| US MAIL UPS FED. EK. EM-DIRECT EM PICKUP TENDENS | containers | | | | | STATE | /ZIF/ | | | FAX(;) |
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| Oustance to complete all shaded categories, use additional forms if necessary | | | | | () | 11 H | C | | | |

Login Sample Receipt Checklist

Client: Environmental Monitoring, Inc.

Job Number: 680-105074-3

Login Number: 105074 List Source: TestAmerica Savannah

List Number: 1

Creator: Kicklighter, Marilyn D

| Creator: Kicklighter, Marilyh D | | |
|---|--------|---------|
| Question | Answer | Comment |
| Radioactivity wasn't checked or is = background as measured by a survey meter.</td <td>N/A</td> <td></td> | N/A | |
| The cooler's custody seal, if present, is intact. | True | |
| Sample custody seals, if present, are intact. | True | |
| The cooler or samples do not appear to have been compromised or tampered with. | True | |
| Samples were received on ice. | True | |
| Cooler Temperature is acceptable. | True | |
| Cooler Temperature is recorded. | True | |
| COC is present. | True | |
| COC is filled out in ink and legible. | True | |
| COC is filled out with all pertinent information. | True | |
| Is the Field Sampler's name present on COC? | True | |
| There are no discrepancies between the containers received and the COC. | True | |
| Samples are received within Holding Time. | True | |
| Sample containers have legible labels. | True | |
| Containers are not broken or leaking. | True | |
| Sample collection date/times are provided. | True | |
| Appropriate sample containers are used. | True | |
| Sample bottles are completely filled. | True | |
| Sample Preservation Verified. | True | |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True | |
| Containers requiring zero headspace have no headspace or bubble is <6mm (1/4"). | N/A | |
| Multiphasic samples are not present. | True | |
| Samples do not require splitting or compositing. | True | |
| Residual Chlorine Checked. | N/A | |
| | | |

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10/1/2014

Certification Summary

Client: Environmental Monitoring, Inc.

Project/Site: 95.97

TestAmerica Job ID: 680-105074-3

Laboratory: TestAmerica Savannah

The certifications listed below are applicable to this report.

| Authority | Program | EPA Region | Certification ID | Expiration Date | |
|-----------|---------|------------|------------------|-----------------|--|
| Virginia | NELAP | 3 | 460161 | 06-14-15 | |

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